

EXHIBIT A

PACHULSKI, STANG, ZIEHL, YOUNG & JONES P.C.

10100 Santa Monica Boulevard
 11th Floor
 Los Angeles, CA 90067

July 31, 2001

Invoice Number **48485** **91100 00001** **HRR**

David B. Siegel, Esquire
 W.R. Grace and Co.
 7500 Grace Drive
 Columbia, MD 21044

Balance forward as of last invoice, dated: June 30, 2001 \$126,053.14

Net balance forward \$126,053.14

Re: W.R. Grace and Co.

Statement of Professional Services Rendered Through

07/31/2001

			Hours	Rate	Amount
ASSET DISPOSITION [B130]					
07/10/01	DWC	Review Property Damage Committee's Response to Debtors' Motion for De Minimis Sale Procedures.	0.20	245.00	\$49.00
07/25/01	LDJ	Telephone conference with Sam Schwartz, Esq. re: sales procedure motion	0.20	455.00	\$91.00
07/26/01	DWC	Research DE cases where Courts have entered order establishing de minimis sale procedures.	0.40	245.00	\$98.00
07/26/01	LDJ	Conference with David Carickhoff, Esq. re: de minimus sale procedures	0.20	455.00	\$91.00
Task Code Total			1.00		\$329.00
BANKRUPTCY LITIGATION [L430]					
07/09/01	LDJ	Conference with David Carickhoff, Esq. re: amended adversary complaint	0.20	455.00	\$91.00
07/10/01	DWC	Address filing and service of Amended Adversary Complaint and Summons and Notice in Connection therewith.	0.40	245.00	\$98.00
07/11/01	PEC	File and serve Debtors' Opposition to the Joint Motion by the Asbestos Property Damage and Personal Injury Committee for Authority to Prosecute Fraudulent Transfer Claims (.3); draft affidavit of service (.2).	0.50	105.00	\$52.50
07/11/01	DWC	Review and revise Debtors' Opposition Brief to Asbestos Committees' Motion for Authority to Pursue Fraudulent Transfers.	1.20	245.00	\$294.00
07/12/01	DWC	Review and revise Debtors' Response to Committee's Motion to Centralize Documents (.6); address filing and service thereof (2).	0.80	245.00	\$196.00
07/13/01	DWC	Review and revise response to Former Executives' Motion for Reimbursement of Expenses as per Indemnification	0.60	245.00	\$147.00

Invoice number 48485 91100 00001

Page 2

07/20/01	DWC	Provisions (.4); address filing and service thereof (.2). Review paperflow items including objections and responses to Committees' Motion for Authority to Pursue Fraudulent Conveyance Actions and Debtors' Case Management Motion.	0.50	245.00	\$122.50
Task Code Total			4.20		\$1,001.00
CASE ADMINISTRATION [B110]					
05/25/01	LDJ	Telephone conference with Jay Capp, Esq. re: omnibus hearing dates; scheduling issues	0.20	455.00	\$91.00
05/29/01	LDJ	Telephone conference with Jay Kapp, Esq. re: omnibus hearing dates	0.20	455.00	\$91.00
05/29/01	LDJ	Telephone conference with scheduling clerk re: omnibus hearing dates	0.20	455.00	\$91.00
05/30/01	LDJ	Conference with David Carickhoff, Esq. re: scheduling issues	0.20	455.00	\$91.00
07/02/01	DWC	Telephone conference with Jay Kapp re: August 2, 2001 hearing date and scheduling issues.	0.20	245.00	\$49.00
07/02/01	KKY	Review docket	0.20	115.00	\$23.00
07/02/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	115.00	\$11.50
07/03/01	DWC	Telephone conference with Jay Kapp re: scheduling issues.	0.20	245.00	\$49.00
07/03/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.50	115.00	\$57.50
07/04/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	115.00	\$11.50
07/05/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.10	115.00	\$11.50
07/06/01	ALE	Review Daily Correspondence & Pleadings and Circulate to the Appropriate Individuals.	0.60	105.00	\$63.00
07/06/01	KKY	Review daily correspondence and pleadings and circulate to appropriate individuals	0.20	115.00	\$23.00
07/09/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	1.10	105.00	\$115.50
07/09/01	ALG	Match pleadings with Court docket.	4.00	30.00	\$120.00
07/09/01	DWC	Address request for form motion to shorten notice period.	0.20	245.00	\$49.00
07/09/01	DWC	Telephone conference with Jay Kapp re: scheduling issues (.1); Telephone conference with Joyce Winter re: same (.1); draft e-mail to Jay Kapp re: August 2 hearing time (.1).	0.10	245.00	\$24.50
07/09/01	LDJ	Telephone conference with David Carickhoff, Esq. re: 8/2 omnibus hearing	0.20	455.00	\$91.00
07/10/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.70	105.00	\$73.50
07/10/01	PEC	File Summons and Notice re: Margaret Chakarian, et al.	0.40	105.00	\$42.00
07/10/01	PEC	Review docket for updates and update critical dates memo.	0.70	105.00	\$73.50
07/10/01	DWC	Review NY Times article re: Debtors' fireproofing materials and risks thereof (.3); review Debtors' response thereto (.2).	0.50	245.00	\$122.50
07/11/01	PEC	Return calls to various potential creditors.	0.60	105.00	\$63.00
07/11/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.80	105.00	\$84.00
07/11/01	ALG	Match pleadings with Court docket.	3.00	30.00	\$90.00
07/12/01	KFF	Prepare Debtors' Response to Committee re: Central Depository for filing and service, including Affidavit of Service	0.90	120.00	\$108.00
07/12/01	HRR	Telephone call from and to D. Kreutzer regarding status of the case.	0.10	295.00	\$29.50

Invoice number 48485

91100 00001

Page 3

07/12/01	HRR	Telephone call from and to K. McDonald regarding status of the case.	0.10	295.00	\$29.50
07/12/01	DWC	Review articles on W.R. Grace bankruptcy in Daily Bankruptcy Review 7/10 and 7/12 issues re: NYT Article and response.	0.30	245.00	\$73.50
07/13/01	CLH	Correct issues RE: paperflow.	0.20	115.00	\$23.00
07/13/01	CLH	Review and address issues RE: paperflow.	0.40	115.00	\$46.00
07/13/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	1.00	105.00	\$105.00
07/13/01	PEC	Return calls to various potential creditors.	0.60	105.00	\$63.00
07/14/01	PEC	Review docket and begin drafting Agenda Notice for 7/19/01 Hearing.	1.80	105.00	\$189.00
07/16/01	HRR	Review and revise notice of agenda.	0.30	295.00	\$88.50
07/16/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.80	105.00	\$84.00
07/16/01	PEC	Draft Agenda Notice for 7/19/01 hearing.	2.50	105.00	\$262.50
07/16/01	DWC	Address preparation of agenda notice for 7/19 hearing.	1.20	245.00	\$294.00
07/17/01	PEC	Revise and review Agenda Notice (.5). Prepare service list and faxcoversheet (1). File and serve Agenda Notice and draft Affidavit of Service (.5).	2.00	105.00	\$210.00
07/17/01	PEC	File and serve Debtors' Objection to Continuance of the Hearing on its' Motion for Entry of Case Management Order (.3); Draft Affidavit of Service (.2).	0.50	105.00	\$52.50
07/17/01	PEC	Review daily correspondence and pleadings and forward to the appropriate individuals.	0.80	105.00	\$84.00
07/17/01	PEC	Return calls to various potential creditors.	0.50	105.00	\$52.50
07/17/01	DWC	Address preparation of agenda for 7/19 hearing.	0.80	245.00	\$196.00
07/18/01	HRR	Review and analyze notice of agenda.	0.20	295.00	\$59.00
07/18/01	HRR	Review, analyze and address issues regarding paperflow.	0.20	295.00	\$59.00
07/18/01	ALG	Prepare hearing notebook for 7/19/01.	6.00	30.00	\$180.00
07/18/01	VEM	Prepare hearing notebook for w.r. grace.	1.00	30.00	\$30.00
07/18/01	PEC	File and serve Amended Agenda Notice for the 7/19/01 hearing (.4); draft Affidavit of Service (.2)	0.60	105.00	\$63.00
07/18/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.80	105.00	\$84.00
07/18/01	PEC	Review docket for updates.	0.40	105.00	\$42.00
07/18/01	PEC	Return calls to various potential creditors.	0.80	105.00	\$84.00
07/18/01	DWC	Prepare for 7/19 hearing.	0.40	245.00	\$98.00
07/19/01	HRR	Telephone call to D. Kreutzer regarding notice issues.	0.10	295.00	\$29.50
07/19/01	HRR	Review, analyze and address issues regarding paperflow.	0.30	295.00	\$88.50
07/19/01	RMO	Maintain document control .	0.30	45.00	\$13.50
07/19/01	DWC	Confer with Sam Schwartz re: results of July 19th hearing.	0.30	245.00	\$73.50
07/19/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.80	105.00	\$84.00
07/19/01	PEC	Return calls to various potential creditors.	1.10	105.00	\$115.50
07/19/01	PEC	Update critical dates memo.	0.10	105.00	\$10.50
07/19/01	DWC	Meet with Debtors and K&E attorneys to prepare for 7/19 hearing.	2.50	245.00	\$612.50
07/19/01	DWC	Attend July 19th Omnibus hearing.	1.50	245.00	\$367.50
07/20/01	ALG	Match pleadings with Court docket.	4.00	30.00	\$120.00
07/20/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.80	105.00	\$84.00
07/20/01	PEC	Return calls to potential creditors and forward information requested.	1.10	105.00	\$115.50
07/23/01	PEC	Return calls to various potential creditors.	0.40	105.00	\$42.00
07/24/01	ALG	Match pleadings with Court docket.	6.00	30.00	\$180.00
07/25/01	DWC	Telephone conference with Jay Kapp and Sam Schwartz re: scheduling issues (.2); follow up with Court re: same (.1).	0.30	245.00	\$73.50
07/25/01	ALG	Match pleadings with Court docket.	5.00	30.00	\$150.00
07/25/01	PEC	Review critical dates memo and gather documents needed to draft Agenda Notice (1.0). Draft Agenda Notice for	2.00	105.00	\$210.00

Invoice number 48485 91100 00001

Page 4

		8/2/01 hearing (1.0)			
07/25/01	PEC	Review daily correspondence and pleading and forward to the appropriate individuals.	0.50	105.00	\$52.50
07/25/01	LDJ	Review open issues on cash management order	0.50	455.00	\$227.50
07/26/01	PEC	Review docket and revise Agenda Notice for 8/2/01 hearing	1.30	105.00	\$136.50
07/27/01	DWC	Address preparation of agenda for August 2, 2001 hearing.	0.50	245.00	\$122.50
07/27/01	HDM	Match pleadings with Court docket.	2.10	45.00	\$94.50
07/27/01	PEC	Return calls to various potential creditors.	0.80	105.00	\$84.00
07/30/01	DWC	Review and revise agenda for August 2, 2001 hearing (.5); Telephone conference with Sam Schwartz re: same (.2).	0.70	245.00	\$171.50
07/31/01	HRR	Review and analyze notice of agenda.	0.10	295.00	\$29.50
07/31/01	VEM	Prepare hearing notebook for w.r. grace.	3.20	30.00	\$96.00

Task Code Total**76.80****\$7,685.50****CLAIMS ADMIN/OBJECTIONS [B310]**

07/10/01	DWC	Review Ward Electrical Inc's notice of perfection of mechanic's lien.	0.20	245.00	\$49.00
07/30/01	DWC	Review and revise Motion granting valid reclamation claims administrative priority status and exhibits thereto (.6); draft notice in connection therewith (.4); address filing and service thereof (.2).	1.20	245.00	\$294.00

Task Code Total**1.40****\$343.00****COMPENSATION PROF. [B160]**

07/02/01	HRR	Draft, and review response to, email regarding fee applications.	0.10	295.00	\$29.50
07/02/01	KKY	Draft Certification of No Objection to First Monthly Application for Compensation and Reimbursement of Expenses of Kirkland & Ellis for April 1, 2001 through April 30, 2001	0.20	115.00	\$23.00
07/02/01	LDJ	Telephone conference with Jay Kapp, Esq. re: interim compensation order	0.20	455.00	\$91.00
07/03/01	HRR	Review, analyze and address issues regarding fee applications.	0.10	295.00	\$29.50
07/03/01	DWC	Review and execute Cert. of No Obj. re: K&E First Monthly Fee App.	0.20	245.00	\$49.00
07/03/01	KKY	File and serve Certification of No Objection to First Monthly Application for Compensation and Reimbursement of Expenses of Kirkland & Ellis for April 1, 2001 through April 30, 2001	0.30	115.00	\$34.50
07/03/01	KKY	Draft and file Affidavit of Service for Certification of No Objection to First Monthly Application for Compensation and Reimbursement of Expenses of Kirkland & Ellis for April 1, 2001 through April 30, 2001	0.20	115.00	\$23.00
07/04/01	IDK	Telephone conference with Hamid Rafatjoo regarding 4/01 fee application status.	0.10	445.00	\$44.50
07/04/01	HRR	Review and revise April fee application.	0.60	295.00	\$177.00
07/04/01	HRR	Review and revise May fee application.	0.60	295.00	\$177.00
07/04/01	HRR	Draft email to M. Johnson regarding April and May fee applications.	0.10	295.00	\$29.50
07/04/01	HRR	Conference with I. Kharasch regarding fee applications.	0.10	295.00	\$29.50
07/06/01	IDK	Emails to Larry Gabriel and Hamid Rafatjoo regarding status of issues of 4/01 and 5/01 applications.	0.20	445.00	\$89.00
07/06/01	KKY	Draft Notice to First Monthly Application for	0.10	115.00	\$11.50

Invoice number 48485

91100 00001

Page 5

		Compensation and Reimbursement of Expenses of Wallace King Marraro & Branson for April 1, 2001 through April 30, 2001			
07/06/01	KKY	Fax to Chris Marraro local rules re: compensation of professionals	0.10	115.00	\$11.50
07/06/01	KKY	E-mail to Chris Marraro of Wallace King re: summary coversheet for fee apps	0.10	115.00	\$11.50
07/09/01	DWC	Review and revise Wallace King's first and second monthly fee application and addressed drafting of notices in connection therewith.	0.70	245.00	\$171.50
07/10/01	HRR	Review and revise April bill (.10); and Review and revise April fee application (.20).	0.30	295.00	\$88.50
07/10/01	PEC	File and serve Application of Wallace, King, Marraro & Branson's Fee Application for the month of April (.4); draft Affidavit of Service(.2)	0.50	105.00	\$52.50
07/10/01	PEC	File and serve Application of Wallace, King, Marraro & Branson's Fee Application for the month of May (.4); draft Affidavit of Service(.2)	0.50	105.00	\$52.50
07/10/01	DWC	Reviewed Creditors' Committee Request for Reimbursement of Members' Expenses.	0.20	245.00	\$49.00
07/10/01	DWC	Review Second Fee Application of Stroock Stroock & Lavan.	0.20	245.00	\$49.00
07/10/01	KKY	Draft Certification of No Objection to Kirkland & Ellis Monthly Application for Compensation and Reimbursement of Expenses for May 2001	0.20	115.00	\$23.00
07/10/01	KKY	File and serve Certification of No Objection to Kirkland & Ellis Monthly Application for Compensation and Reimbursement of Expenses for May 2001	0.30	115.00	\$34.50
07/10/01	KKY	Draft and file Affidavit of Service for Certification of No Objection to Kirkland & Ellis Monthly Application for Compensation and Reimbursement of Expenses for May 2001	0.20	115.00	\$23.00
07/10/01	LDJ	Review and finalize interim fee application (April 2-30, 2001)	0.30	455.00	\$136.50
07/11/01	IDK	Emails and telephone conference with MaryRitchie Johnson and Hamid Rafatjoo regarding 5/01 application.	0.20	445.00	\$89.00
07/11/01	HRR	Conference with M. Johnson regarding fee applications (.10); and Review and analyze email from I. Kharasch regarding fee application (.10).	0.20	295.00	\$59.00
07/12/01	DWC	Review fee application of Property Damage Committee Members for reimbursement of expenses.	0.20	245.00	\$49.00
07/12/01	DWC	Review Fee Application of Property Damage Committee Counsel, Bilzin Sumberg.	0.20	245.00	\$49.00
07/12/01	DWC	Address revision and re-filing of Wallace King's summary sheet for second fee application.	0.20	245.00	\$49.00
07/13/01	IDK	Telephone conference with Hamid Rafatjoo and MaryRitchie Johnson regarding 5/01 fee application.	0.20	445.00	\$89.00
07/16/01	IDK	Telephone conference with Hamid Rafatjoo regarding 5/01 fee application status.	0.10	445.00	\$44.50
07/16/01	HRR	Telephone conference with I. Kharasch regarding fee applications.	0.10	295.00	\$29.50
07/18/01	MRS	Email to Laura Davis Jones re: call from trustee's office with respect to fee application of Wallace King.	0.30	245.00	\$73.50
07/18/01	MRS	Calls from office of the U.S. Trustee re: Wallace King fee applications.	0.10	245.00	\$24.50
07/19/01	HRR	Review and revise prebills.	0.30	295.00	\$88.50
07/20/01	IDK	Telephone conference with Hamid Rafatjoo regarding 5/01 application issues.	0.10	445.00	\$44.50
07/20/01	HRR	Conference with I. Kharasch regarding fee applications.	0.10	295.00	\$29.50
07/20/01	DWC	Review April and May Fee Applications of Ferry & Joseph.	0.10	245.00	\$24.50

Invoice number 48485

91100 00001

07/20/01	DWC	Review Fee Application of Bilzin Sumberg for April through May 30th.	0.30	245.00	\$73.50
07/21/01	HRR	Draft email to I. Kharasch regarding fee applications.	0.10	295.00	\$29.50
07/21/01	HRR	Review and revise fee application.	0.40	295.00	\$118.00
07/23/01	HRR	Prepare and finalize May fee application.	0.30	295.00	\$88.50
07/25/01	DWC	Review and provide comments to draft of Blackstone First Monthly Fee Application (.4); office conference with Laura Jones re: same (.1).	0.50	245.00	\$122.50
07/25/01	LDJ	Conference with David Carickhoff, Esq. re; Blackstone interim fee application	0.20	455.00	\$91.00
07/26/01	DWC	Review and revise Blackstone's first monthly fee application and address inquiries re: filing of quarterly fee application,	0.60	245.00	\$147.00
07/27/01	PEC	File and serve Supplemental List of Ordinary Course Professionals (.5); Draft Affidavit of Service (.3)	0.80	105.00	\$84.00
07/27/01	PEC	Draft Affidavit of Service re: Kirkland & Ellis' May Fee Application (.4); Draft Affidavit of Service (.2)	0.60	105.00	\$63.00
07/27/01	PEC	File and serve Debtors' Statement of Money Paid to Ordinary Course Professionals from April 2, 2001 through June 30, 2001 (.4); Draft Affidavit of Service (.2)	0.60	105.00	\$63.00
07/30/01	HRR	Conference with I. Kharasch regarding fee application issues.	0.10	295.00	\$29.50
07/30/01	IDK	Telephone conference and emails with MaryRitchie Johnson and Hamid Rafatjoo regarding fee application status and issues.	0.20	445.00	\$89.00
07/31/01	DWC	Review K&E June Monthly Fee Application (.6); draft notice in connection therewith (.4); address filing and service thereof (.2).	1.20	245.00	\$294.00
07/31/01	DWC	Review First Quarterly Fee Application of Blackstone (.3); draft notice in connection therewith (.4); address filing and service thereof (.2)	0.90	245.00	\$220.50
07/31/01	DWC	Review First Monthly Fee Application of Blackstone (.4); draft notice in connection therewith (.4); address filing and service thereof (.2).	1.00	245.00	\$245.00
07/31/01	HRR	Review and analyze fee application of Caplin & Drysdale.	0.10	295.00	\$29.50
07/31/01	HRR	Review and analyze fee application issues.	0.20	295.00	\$59.00

Task Code Total**17.20****\$4,130.00****EMPLOYEE BENEFIT/PENSION- B220**

07/18/01	HRR	Telephone conference with counsel for Jean Paul Bolduc et al. regarding motion to pay certain benefits to former employees (.10); Draft email regarding same (.10); and Telephone conference with S. Schwartz regarding same (.10).	0.30	295.00	\$88.50
----------	-----	---	------	--------	---------

Task Code Total**0.30****\$88.50****FINANCIAL FILINGS [B110]**

05/17/01	LDJ	Correspondence with David Carickhoff, Esq. re: service of schedules	0.20	455.00	\$91.00
07/02/01	DWC	Review May Monthly Operating Report (.6); Telephone conference with Francine Gilbert re: same (.1); address filing and service thereof (.2)	0.90	245.00	\$220.50
07/02/01	KKY	File and serve Monthly Operating Report for May 2001	0.30	115.00	\$34.50
07/02/01	KKY	Draft and file Affidavit of Service for Monthly Operating Report for May 2001	0.20	115.00	\$23.00

Invoice number 48485

91100 00001

Page 7

07/02/01	KKY	Update monthly operating report service list	0.20	115.00	\$23.00
07/06/01	DWC	Review letter from EPA re: amending Debtors' schedules and statements to include additional environmental information.	0.40	245.00	\$98.00
07/20/01	DWC	Review letter from Goodwin Procter re: environmental issues concerning Debtors' schedules and statements and address inquiries raised therein.	0.30	245.00	\$73.50
Task Code Total			2.50		\$563.50
LITIGATION (NON-BANKRUPTCY)					
07/05/01	DWC	Research DE cases for precedent re: settlement procedures.	0.30	245.00	\$73.50
07/09/01	DWC	Research DE cases re: precedent for settlement procedures motion.	0.30	245.00	\$73.50
07/13/01	DWC	Review and revise Debtors' Response to Objections of Asbestos Committees to Motion for Settlement Procedures.	0.60	245.00	\$147.00
07/13/01	PEC	File and serve Debtors' Response to Objection of the Committees to Debtors' Motion Approving Procedures for Litigation (.4); draft Affidavit of Service (.2).	0.60	105.00	\$63.00
Task Code Total			1.80		\$357.00
MEETING OF CREDITORS[B150]					
05/17/01	LDJ	Teleconference with James Sprayregen, Esq. re: Section 341 meeting	0.30	455.00	\$136.50
05/18/01	LDJ	Telephone conference with David Carickhoff, Esq. re: Section 341 meeting	0.20	455.00	\$91.00
Task Code Total			0.50		\$227.50
PLAN & DISCLOSURE STMT. [B320]					
07/25/01	DWC	Review and revise motion to extend exclusivity (.6); draft notice in connection therewith (.3); address filing and service thereof (.2).	1.10	245.00	\$269.50
Task Code Total			1.10		\$269.50
RETENTION OF PROF. [B160]					
07/02/01	DWC	Review and revise application to retain Reed Smith as special counsel (.8); draft notice in connection therewith (.4); address filing and service thereof (.2); Telephone conference with Sam Schwartz re: same (.2).	1.60	245.00	\$392.00
07/02/01	KKY	Draft Certification of No Objection to Application to Retain and Employ Nelson Mullins Riley & Scarborough as Special Counsel to the Debtors	0.20	115.00	\$23.00
07/02/01	KKY	Draft Certification of No Objection to Application to Retain and Employ Holme Roberts & Owen as Special Environmental Counsel to the Debtors	0.20	115.00	\$23.00
07/03/01	DWC	Review and execute Cert. of No Obj. re: Nelson Mullins employment.	0.20	245.00	\$49.00
07/03/01	DWC	Review and execute Cert. of No Obj. re: Holme Roberts employment.	0.20	245.00	\$49.00
07/03/01	KKY	File and serve Certification of No Objection to Application	0.30	115.00	\$34.50

Invoice number 48485

91100 00001

Page 8

07/03/01	KKY	to Retain and Employ Nelson Mullins Riley & Scarborough as Special Counsel to the Debtors Draft and file Affidavit of Service for Certification of No Objection to Application to Retain and Employ Nelson Mullins Riley & Scarborough as Special Counsel to the Debtors	0.20	115.00	\$23.00
07/03/01	KKY	File and serve Certification of No Objection to Application to Retain and Employ Holme Roberts & Owen as Special Environmental Counsel to the Debtors	0.30	115.00	\$34.50
07/03/01	KKY	Draft and file Affidavit of Service for Certification of No Objection to Application to Retain and Employ Holme Roberts & Owen as Special Environmental Counsel to the Debtors	0.20	115.00	\$23.00
07/06/01	LDJ	Telephone conference with David Carickhoff, Esq. re: retention of professionals	0.30	455.00	\$136.50
07/10/01	DWC	Review and address filing and service of various ordinary course professionals affidavits.	0.50	245.00	\$122.50
07/11/01	DWC	Telephone conference with Sam Schwartz re: ordinary course professionals' issues.	0.20	245.00	\$49.00
07/11/01	CLH	Office conference w/Patti Cuniff RE: W.R. Grace & Co. - affidavits of service - 10 affidavits of disinterestedness.	0.20	115.00	\$23.00
07/11/01	CLH	Prepare affidavits of service RE: 10 affidavits of disinterestedness; notarize and prepare for filing w/court.	0.80	115.00	\$92.00
07/11/01	CLH	Prepare 10 Affidavits of Service (RE: 10 Affidavits of Disinterestedness) for filing with Bankruptcy Court.	0.30	115.00	\$34.50
07/11/01	CLH	Review 10 Affidavits of Disinterestedness and prepare each for filing w/Bankruptcy Court and service.	0.70	115.00	\$80.50
07/25/01	DWC	Address preparation of Supplemental List of Ordinary Course Professionals and filing thereof.	0.60	245.00	\$147.00
07/25/01	PEC	File and serve Third Supplemental Affidavit of James H.M. Sprayregan Under 11 U.S.C. §327(a) nad Fed.R.Bankr.P. 2014 (.4); draft Affidavit of Service (.2)	0.60	105.00	\$63.00
07/26/01	DWC	Finalize Supplement to Ordinary Course Professional Motion (.3); address filing and service thereof (.2)	0.50	245.00	\$122.50
07/26/01	DWC	Review affidavits of disinterestedness of 23 Ordinary Course Professionals and update chart re: same (1.7); and address filing and service thereof (.2).	1.90	245.00	\$465.50

Task Code Total**10.00****\$1,987.00****STAY LITIGATION [B140]**

07/04/01	HRR	Review and analyze renoticed Morris stay relief motion.	0.20	295.00	\$59.00
----------	-----	---	------	--------	---------

Task Code Total**0.20****\$59.00****Total professional services:****117.00****\$17,040.50****Costs Advanced:**

07/02/2001	DC	Delivery/ Courier Service--Parcels [E107]			\$30.00
07/02/2001	FE	Federal Express [E108]			\$225.20
07/02/2001	FE	Federal Express--DHL [E108]			\$73.79
07/02/2001	RE	(CORR 692 @0.15 PER PG)			\$103.80
07/02/2001	RE	(CORR 1392 @0.15 PER PG)			\$208.80
07/02/2001	RE	(CORR 1938 @0.15 PER PG)			\$290.70
07/02/2001	RE	(CORR 525 @0.15 PER PG)			\$78.75
07/02/2001	RE	(CORR 24 @0.15 PER PG)			\$3.60
07/02/2001	RE	(CORR 476 @0.15 PER PG)			\$71.40
07/02/2001	RE	(CORR 3354 @0.15 PER PG)			\$503.10

Invoice number 48485

91100 00001

07/02/2001	RE	(CORR 2697 @0.15 PER PG)	\$404.55
07/02/2001	RE	(CORR 170 @0.15 PER PG)	\$25.50
07/03/2001	DC	Delivery/ Courier Service--Parcels [E107]	\$7.50
07/03/2001	FE	Federal Express--DHL [E108]	\$66.21
07/03/2001	FX	(CORRA 9 @1.00 PER PG)	\$9.00
07/03/2001	RE	Reproduction Expense. [E101]	\$1.50
07/03/2001	RE	(CORR 147 @0.15 PER PG)	\$22.05
07/03/2001	RE	(DEC 98 @0.15 PER PG)	\$14.70
07/03/2001	RE	(CORR 121 @0.15 PER PG)	\$18.15
07/03/2001	RE	(CORR 662 @0.15 PER PG)	\$99.30
07/03/2001	RE	(CORR 1628 @0.15 PER PG)	\$244.20
07/03/2001	RE	(CORR 92 @0.15 PER PG)	\$13.80
07/03/2001	RE	(CORR 90 @0.15 PER PG)	\$13.50
07/03/2001	TR	Transcript--Valerie J. Gunning [E116]	\$76.87
07/05/2001	DH	DHL- Worldwide Express	\$48.16
07/05/2001	PO	Postage [E108]	\$5.20
07/05/2001	RE	(CORR 146 @0.15 PER PG)	\$21.90
07/05/2001	RE	(CORR 496 @0.15 PER PG)	\$74.40
07/06/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$18.50
07/06/2001	DH	DHL- Worldwide Express	\$7.58
07/06/2001	FX	(CORR 9 @1.00 PER PG)	\$9.00
07/06/2001	FX	(CORR 7 @1.00 PER PG)	\$7.00
07/06/2001	RE	(CORR 57 @0.15 PER PG)	\$8.55
07/07/2001	DH	DHL- Worldwide Express	\$14.84
07/07/2001	TSC	Tristate Courier Messenger Service [E107]	\$247.50
07/09/2001	FX	Fax Transmittal. [E104]	\$38.00
07/09/2001	RE	Reproduction Expense. [E101]	\$4.50
07/09/2001	RE	(CORR 82 @0.15 PER PG)	\$12.30
07/09/2001	RE	(CORR 99 @0.15 PER PG)	\$14.85
07/09/2001	RE	(CORR 1585 @0.15 PER PG)	\$237.75
07/10/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$30.00
07/10/2001	DH	DHL- Worldwide Express	\$193.97
07/10/2001	FX	(AGR 14 @1.00 PER PG)	\$14.00
07/10/2001	FX	(CORR 3 @1.00 PER PG)	\$3.00
07/10/2001	RE	(CORR 5 @0.15 PER PG)	\$0.75
07/10/2001	RE	(CORR 12 @0.15 PER PG)	\$1.80
07/10/2001	RE	(CORR 59 @0.15 PER PG)	\$8.85
07/10/2001	RE	(CORR 729 @0.15 PER PG)	\$109.35
07/10/2001	RE	(CORR 784 @0.15 PER PG)	\$117.60
07/10/2001	RE	(CORR 1054 @0.15 PER PG)	\$158.10
07/10/2001	RE	(CORR 14 @0.15 PER PG)	\$2.10
07/10/2001	RE	(CORR 1616 @0.15 PER PG)	\$242.40
07/10/2001	RE	(CORR 1001 @0.15 PER PG)	\$150.15
07/10/2001	SO	Secretarial Overtime--Vanessa Preston	\$32.31
07/11/2001	DH	DHL- Worldwide Express	\$260.18
07/11/2001	DH	DHL- Worldwide Express	\$288.34
07/11/2001	FX	(AGR 3 @1.00 PER PG)	\$3.00
07/11/2001	FX	(CORR 14 @1.00 PER PG)	\$14.00
07/11/2001	PO	Postage Delaware Document Imaging [E108]	\$162.54
07/11/2001	PO	Postage Delaware Document Imaging [E108]	\$223.60
07/11/2001	RE	Reproduction Expense. [E101]	\$0.45
07/11/2001	RE	Reproduction Expense Delaware Document Imaging [E101]	\$304.92
07/11/2001	RE	Reproduction Expense Delaware Document Imaging [E101]	\$544.05
07/11/2001	RE	(CORR 132 @0.15 PER PG)	\$19.80
07/11/2001	RE	(CORR 512 @0.15 PER PG)	\$76.80
07/11/2001	RE	(CORR 448 @0.15 PER PG)	\$67.20
07/11/2001	RE	(CORR 275 @0.15 PER PG)	\$41.25
07/11/2001	RE	(CORR 488 @0.15 PER PG)	\$73.20
07/12/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$37.50
07/12/2001	DH	DHL- Worldwide Express	\$98.94

Invoice number 48485

91100 00001

Page 10

07/12/2001	FX	(CORR 9 @1.00 PER PG)	\$9.00
07/12/2001	FX	(CORR 9 @1.00 PER PG)	\$9.00
07/12/2001	PO	Postage [E108]	\$210.28
07/12/2001	RE	(CORR 64 @0.15 PER PG)	\$9.60
07/12/2001	RE	(CORR 112 @0.15 PER PG)	\$16.80
07/12/2001	RE	(CORR 1256 @0.15 PER PG)	\$188.40
07/13/2001	DH	DHL- Worldwide Express	\$98.94
07/13/2001	RE	(CORR 384 @0.15 PER PG)	\$57.60
07/13/2001	RE	(CORR 434 @0.15 PER PG)	\$65.10
07/13/2001	RE	(CORR 36 @0.15 PER PG)	\$5.40
07/13/2001	RE	(CORR 144 @0.15 PER PG)	\$21.60
07/13/2001	RE	(CORR 3 @0.15 PER PG)	\$0.45
07/13/2001	RE	(CORR 2350 @0.15 PER PG)	\$352.50
07/13/2001	RE	(CORR 8 @0.15 PER PG)	\$1.20
07/13/2001	RE	Reproduction Expense. [E101]	\$45.30
07/14/2001	DH	DHL- Worldwide Express	\$62.79
07/14/2001	TSC	Tristate Courier Messenger Service [E107]	\$765.00
07/15/2001	FE	Federal Express [E108]	\$60.48
07/15/2001	TSC	Tristate Courier Messenger Service [E107]	\$150.00
07/16/2001	RE	(CORR 6340 @0.15 PER PG)	\$951.00
07/17/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$4.80
07/17/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$15.00
07/17/2001	FX	(CORR 33 @1.00 PER PG)	\$33.00
07/17/2001	FX	(CORR 39 @1.00 PER PG)	\$39.00
07/17/2001	FX	(CORR 70 @1.00 PER PG)	\$70.00
07/17/2001	FX	(CORR 23 @1.00 PER PG)	\$23.00
07/17/2001	FX	(CORR 23 @1.00 PER PG)	\$23.00
07/17/2001	FX	Fax Transmittal. [E104]	\$65.00
07/17/2001	FX3	FX-(CORR. 15 @ 1.00 PER PG) [E104]	\$15.00
07/17/2001	PO	Postage [E108]	\$44.40
07/17/2001	PO	Reproduction Expense--DDI. [E101] Postage [E108]	\$165.06
07/17/2001	PO	Postage--DDI [E108]	\$165.06
07/17/2001	RE	Reproduction Expense.--DDI [E101]	\$308.88
07/17/2001	RE	Reproduction Expense.--DDI [E101]	\$308.88
07/17/2001	RE	(CORR 2556 @0.15 PER PG)	\$383.40
07/17/2001	RE	(CORR 543 @0.15 PER PG)	\$81.45
07/17/2001	RE	(AGR 15 @0.15 PER PG)	\$2.25
07/18/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$15.00
07/18/2001	FE	Federal Express [E108]	\$60.48
07/18/2001	FE	Federal Express [E108]	\$15.60
07/18/2001	FX	(CORR 19 @1.00 PER PG)	\$19.00
07/18/2001	FX	(CORR 4 @1.00 PER PG)	\$4.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 12 @1.00 PER PG)	\$12.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 12 @1.00 PER PG)	\$12.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00

Invoice number 48485

91100 00001

Page 11

07/18/2001	FX	(CORR 1 @1.00 PER PG)	\$1.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(AGR 5 @1.00 PER PG)	\$5.00
07/18/2001	FX	(AGR 6 @1.00 PER PG)	\$6.00
07/18/2001	FX	(CORR 7 @1.00 PER PG)	\$7.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	(CORR 15 @1.00 PER PG)	\$15.00
07/18/2001	FX	Fax Transmittal. [E104]	\$33.00
07/18/2001	FX	(CORR 6 @1.00 PER PG)	\$6.00
07/18/2001	RE	(AGR 15 @0.15 PER PG)	\$2.25
07/18/2001	RE	(AGR 23 @0.15 PER PG)	\$3.45
07/18/2001	RE	(CORR 624 @0.15 PER PG)	\$93.60
07/18/2001	RE	(CORR 486 @0.15 PER PG)	\$72.90
07/18/2001	RE	(CORR 206 @0.15 PER PG)	\$30.90
07/18/2001	RE	(CORR 1288 @0.15 PER PG)	\$193.20
07/18/2001	RE	(CORR 381 @0.15 PER PG)	\$57.15
07/18/2001	RE	(CORR 502 @0.15 PER PG)	\$75.30
07/18/2001	RE	(CORR 1326 @0.15 PER PG)	\$198.90
07/19/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$27.50
07/19/2001	FX	(CORR 17 @1.00 PER PG)	\$17.00
07/19/2001	FX	(CORR 55 @1.00 PER PG)	\$55.00
07/19/2001	PO	Postage [E108]	\$15.45
07/19/2001	RE	(CORR 61 @0.15 PER PG)	\$9.15
07/19/2001	RE	(CORR 101 @0.15 PER PG)	\$15.15
07/19/2001	SO	Secretarial Overtime--Vanessa Preston	\$86.16
07/20/2001	DC	Delivery/ Courier Service - Parcels [E107]	\$22.50
07/20/2001	PO	Postage [E108]	\$6.00
07/20/2001	RE	(CORR 44 @0.15 PER PG)	\$6.60
07/20/2001	RE	(CORR 278 @0.15 PER PG)	\$41.70
07/21/2001	DH	DHL- Worldwide Express	\$179.77
07/21/2001	DH	DHL- Worldwide Express	\$160.08
07/23/2001	RE	(CORR 247 @0.15 PER PG)	\$37.05
07/24/2001	FX	(AGR 8 @1.00 PER PG)	\$8.00
07/25/2001	FX	(CORR 1 @1.00 PER PG)	\$1.00
07/25/2001	FX3	FX-(CORR. 10 @ 1.00 PER PG) [E104]	\$10.00
07/25/2001	PO	Postage [E108]	\$140.08
07/25/2001	RE	(CORR 31 @0.15 PER PG)	\$4.65
07/25/2001	RE	(CORR 341 @0.15 PER PG)	\$51.15
07/25/2001	RE	(CORR 126 @0.15 PER PG)	\$18.90
07/25/2001	RE	(CORR 41 @0.15 PER PG)	\$6.15
07/26/2001	FX	(CORRA 4 @1.00 PER PG)	\$4.00

07/26/2001	PO	Postage--DDI [E108]	\$447.72
07/26/2001	PO	Postage Delaware Document Imaging [E108]	\$11.40
07/26/2001	RE	(CORR 76 @0.15 PER PG)	\$1,093.95
07/26/2001	RE	Reproduction Expense.--DDI [E101]	\$1,093.95
07/26/2001	RE	Reproduction Expense Delaware Document Imaging [E101]	\$0.90
07/26/2001	RE	(CORR 6 @0.15 PER PG)	\$52.80
07/26/2001	RE	(CORR 352 @0.15 PER PG)	\$131.10
07/26/2001	RE	(CORR 874 @0.15 PER PG)	\$142.95
07/26/2001	RE	(CORR 953 @0.15 PER PG)	\$356.85
07/26/2001	RE	(CORR 2379 @0.15 PER PG)	\$123.20
07/27/2001	PO	Postage Delaware Document Imaging [E108]	\$123.20
07/27/2001	PO	Postage--DDI [E108]	\$26.25
07/27/2001	RE	(CORR 175 @0.15 PER PG)	\$3.60
07/27/2001	RE	(CORR 24 @0.15 PER PG)	\$2.40
07/27/2001	RE	(CORR 16 @0.15 PER PG)	\$233.10
07/27/2001	RE	Reproduction Expense Delaware Document Imaging [E101]	\$233.10
07/27/2001	RE	Reproduction Expense.--DDI [E101]	\$7.00
07/30/2001	FX	(AGR 7 @1.00 PER PG)	\$243.18
07/30/2001	PO	Postage [E108]	\$43.65
07/30/2001	RE	(CORR 291 @0.15 PER PG)	\$9.90
07/30/2001	RE	(CORR 66 @0.15 PER PG)	\$354.45
07/30/2001	RE	(CORR 2363 @0.15 PER PG)	\$110.25
07/30/2001	RE	(CORR 735 @0.15 PER PG)	\$172.80
07/30/2001	RE	(CORR 1152 @0.15 PER PG)	\$166.65
07/30/2001	RE	(CORR 1111 @0.15 PER PG)	\$275.85
07/30/2001	RE	(CORR 1839 @0.15 PER PG)	\$0.75
07/30/2001	RE	(CORR 5 @0.15 PER PG)	\$10.00
07/31/2001	FE	Federal Express [E108]	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$282.00
07/31/2001	FX	Fax Transmittal. [E104]	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$10.00
07/31/2001	FX	(CORRA 10 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$7.00
07/31/2001	FX	(AGR 7 @1.00 PER PG)	\$74.55
07/31/2001	RE	(CORR 497 @0.15 PER PG)	\$1.05
07/31/2001	RE	(CORR 7 @0.15 PER PG)	\$9.90
07/31/2001	RE	(CORR 66 @0.15 PER PG)	\$1.05
07/31/2001	RE	(AGR 7 @0.15 PER PG)	

Total Expenses:

\$20,323.76

Summary:

Total professional services	\$17,040.50
Total expenses	\$20,323.76
Net current charges	\$37,364.26
Net balance forward	\$126,053.14
Total balance now due	\$163,417.40
Remaining Trust Account Balance	

Billing Summary

ALE	Espinosa, Amy L.	0.60	\$105.00	\$63.00
ALG	Grasty, Ashley L.	28.00	\$30.00	\$840.00
CLH	Hare, Cherie L.	2.60	\$115.00	\$299.00
DWC	Carickhoff, David W	31.30	\$245.00	\$7,668.50
HDM	Martin, Helen D.	2.10	\$45.00	\$94.50
HRR	Rafatjoo, Hamid R.	5.70	\$295.00	\$1,681.50
IDK	Kharasch, Ira D.	1.10	\$445.00	\$489.50
KFF	Finalyson, Kathe F.	0.90	\$120.00	\$108.00
KKY	Yee, Karina K.	5.00	\$115.00	\$575.00
LDJ	Jones, Laura Davis	3.80	\$455.00	\$1,729.00
MRS	Seidl, Michael R.	0.40	\$245.00	\$98.00
PEC	Cuniff, Patricia E.	31.00	\$105.00	\$3,255.00
RMO	Olivere, Rita M.	0.30	\$45.00	\$13.50
VEM	Mobley, Violet E.	4.20	\$30.00	\$126.00
		117.00		\$17,040.50

Task Code Summary

		Hours	Amount
AD	ASSET DISPOSITION [B130]	1.00	\$329.00
BL	BANKRUPTCY LITIGATION [L430]	4.20	\$1,001.00
CA	CASE ADMINISTRATION [B110]	76.80	\$7,685.50
CO	CLAIMS ADMIN/OBJECTIONS [B310]	1.40	\$343.00
CP	COMPENSATION PROF. [B160]	17.20	\$4,130.00
EB	EMPLOYEE BENEFIT/PENSION- B220	0.30	\$88.50
FF	FINANCIAL FILINGS [B110]	2.50	\$563.50
LN	LITIGATION (NON-BANKRUPTCY)	1.80	\$357.00
MC	MEETING OF CREDITORS[B150]	0.50	\$227.50
PD	PLAN & DISCLOSURE STMT. [B320]	1.10	\$269.50
RP	RETENTION OF PROF. [B160]	10.00	\$1,987.00
SL	STAY LITIGATION [B140]	0.20	\$59.00
		117.00	\$17,040.50

Expense Code Summary

Delivery/Courier Service	\$208.30
DHL- Worldwide Express	\$1,413.59
Federal Express [E108]	\$511.76
Fax Transmittal. [E104]	\$1,553.00
FX-(CORR. 1 @ 1.00 PER PG) [E1	\$25.00
Postage [E108]	\$2,522.69
Reproduction Expense. [E101]	\$12,731.58
Overtime	\$118.47
Transcript [E116]	\$76.87
Delivery/Courier Service	<u>\$1,162.50</u>
	\$20,323.76